



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 010319

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83973	1/4/2019	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$80.00
83974	1/4/2019	12 AIR CLEANING SPECIALIST OF NE LLC	\$600.00
83975	1/4/2019	12 AIRGAS USA, LLC	\$387.91
83976	1/4/2019	12 AKIRA DAVICHIK	\$65.00
83977	1/4/2019	12 AUTOFAIR FORD INC.	\$23.71
83978	1/4/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$419.55
83979	1/4/2019	12 BASSETT & CASSIDY INC	\$61.13
83980	1/4/2019	12 BERGERON PROTECTIVE CLOTHING LLC	\$143.00
83981	1/4/2019	12 BLACKSTONE AUDIO, INC	\$34.94
83982	1/4/2019	12 BOUND TREE MEDICAL, LLC	\$776.93
83983	1/4/2019	12 BRODART CO.	\$45.14
83984	1/4/2019	12 BROX INDUSTRIES INC	\$402.99
83985	1/4/2019	12 FRANK CARTER	\$283.93
83986	1/4/2019	12 CHAPPELL TRACTOR INC.	\$0.90
83987	1/4/2019	12 CHILD ADVOCACY CENTER OF HILLSBOROUGH	\$500.00
83988	1/4/2019	12 CINTAS CORPORATION	\$407.77
83989	1/4/2019	12 CINTAS CORPORATION	\$100.83
83990	1/4/2019	12 CINTAS CORPORATION	\$150.94
83991	1/4/2019	12 COMCAST	\$268.85
83992	1/4/2019	12 CONSOLIDATED COMMUNICATIONS	\$219.92
83993	1/4/2019	12 CRAFTSMEN PRESS LLC	\$310.00
83994	1/4/2019	12 CRAFTSMEN PRESS LLC	\$342.00
83995	1/4/2019	12 DEMCO, INC.	\$111.46
83996	1/4/2019	12 MACH V GROUP LLC	\$156.10
83997	1/4/2019	12 EVERSOURCE	\$18,414.30
83998	1/4/2019	12 GEMINI ELECTRIC, INC	\$130.00
83999	1/4/2019	12 GEMINI ELECTRIC, INC	\$1,884.12
84000	1/4/2019	12 GREEN ACRES IRRIGATION LLC	\$110.00
84001	1/4/2019	12 HARVEST ACE	\$10.23
84002	1/4/2019	12 HOWARD P. FAIRFIELD, LLC	\$973.73
84003	1/4/2019	12 HUNTRESS UNIFORMS	\$491.30
84004	1/4/2019	12 INGRAM LIBRARY SERVICES	\$155.18
84005	1/4/2019	12 ISLAND TECH SERVICES	\$29,725.00
84006	1/4/2019	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$435.77
84007	1/4/2019	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$28.55
84008	1/4/2019	12 LYNN PEAVEY COMPANY	\$405.00
84009	1/4/2019	12 MAILFINANCE	\$490.46
84010	1/4/2019	12 MIDWEST TAPE	\$135.96
84011	1/4/2019	12 MONADNOCK MT SPRING WATER, INC.	\$96.75
84012	1/4/2019	12 NEW ENGLAND KENWORTH	\$45.78
84013	1/4/2019	12 O'REILLY AUTO ENTERPRISES, LLC	\$635.14
84014	1/4/2019	12 PENGUIN RANDOM HOUSE LLC	\$37.50
84015	1/4/2019	12 PENNICHUCK WATER WORKS INC	\$18,529.36

Warrant: 010819

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84016	1/4/2019	12 PERMA-LINE CORP.	\$375.00
84017	1/4/2019	12 SANEL AUTO PARTS CO	\$269.04
84018	1/4/2019	12 JG MACLELLAN OIL COMPANY INC	\$721.41
84019	1/4/2019	12 STAPLES BUSINESS ADVANTAGE	\$467.38
84020	1/4/2019	12 STAPLES CREDIT PLAN	\$413.89
84021	1/4/2019	12 STILL'S POWER EQUIPMENT	\$798.11
84022	1/4/2019	12 SULLIVAN TIRE INC.	\$1,064.16
84023	1/4/2019	12 TETON ENVIRONMENTAL PLLC	\$325.00
84024	1/4/2019	12 VALVOLINE INC	\$1,933.50
84025	1/4/2019	12 VERIZON WIRELESS	\$2,297.89
84026	1/4/2019	12 W.B.MASON CO INC.	\$16.33
84027	1/4/2019	12 WORK N GEAR	\$119.48

Grand Total:

\$87,428.32